The fuel activity information contained in this form must be filed electronically. To view the information you must provide, go to the next page.

# Department of Motor Vehicles Tax Services P.O. Box 27422 Richmond, Virginia 23269-7422

## VIRGINIA FUELS TAX IMPORTER'S SCHEDULE OF RECEIPTS

Read the filing information and instructions on the back.

Schedule Number

GRAND TOTAL (all pages)

IMPORTER INFORM	MATION			PLEASE P	RINT IN INK OR TY	PE					
Name					FEIN/SSN			Report Month/Year			
PRODUCT INFORMATION Check applicable box. (Complete separate schedules for each product type you received.)						MODE OF TRANSPORTATION CODES			SCHEDULE NUMBER CHART		
☐ 150-#1 Fuel Oil ☐ 125-Aviation Gasoline ☐ 130-Aviation Jet Fuel ☐ 122-Blending Component	□ 228-Diesel-Dyed □ 065-Gasoline □ 175-Residual Fuele □ 160-Diesel-Undyed □ 152-Heating Oil □ 123-Fuel Alcohol □ 142-Kerosene □ 092-Other Pro			roduct Type	J - Truck Pl R - Rail S' S - Ship B B - Barge	1 Gallons received tax paid. 2 Gallons received tax unpaid. 2D Gallons received using a tax-exempt card/code. 3A Gallons of non-taxable fuel received from a terminal. 3B Gallons imported from bulk storage tax unpaid.					
PRODUCT RECEIP			1						T		
1 Carrier's	2 Carrier's	3 Mode	4 Point of		5 Seller's	6 Seller's	7 Date	8 Document	11 Billed	12 Import	
Name	FEIN/SSN		Origin	Destination	Name	FEIN/SSN	Received	Number	Gallons	Confirmation Number	
TOTAL (this page only)											

ADDITIONAL LINES FOR DATA ON BACK

## VIRGINIA FUELS TAX IMPORTER'S SCHEDULE OF RECEIPTS

#### PRODUCT RECEIPT INFORMATION

1 Carrier's Name	2 Carrier's FEIN/SSN	3 Mode	Poir Origin	4 nt of Destination	5 Seller's Name	6 Seller's FEIN/SSN	7 Date Received	8 Document Number	11 Billed Gallons	12 Import Confirmation Number
TOTAL (this page only)										

### INSTRUCTIONS

This schedule provides detail in support of the receipt amount(s) shown on your monthly Virginia fuels tax report.

You may submit a schedule summarizing your receipts which must be formatted the same as the Importer's Schedule of Receipts. Complete separate summary schedules for each product type and group sellers together. If you choose to submit summary schedules, you must still submit the schedules of individual receipts.

SCHEDULE NUMBER Enter the schedule number for the product	act activity you are reporting.	(See Schedule Number Chart on front.)
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NAME	Enter the name of the	e company as shown	on your monthly	Virginia fuels tax report.
			, ,	The grant of the control of the cont

FEIN/SSN ...... Enter the company's FEIN or SSN as shown on your monthly Virginia fuels tax report.

REPORT MONTH/YEAR...... Enter the month and year for which you are reporting.

**PRODUCT INFORMATION......** Check the applicable box for the product type accounted for on this schedule.

CARRIER'S NAME...... Enter the name of the company that transported the product.

CARRIER'S FEIN/SSN..... Enter the FEIN or SSN of the company that transported the product.

MODE ...... Enter the code for the mode of transport used to move the product. (See Mode of Transportation Codes chart on front.)

POINT OF ORIGIN ...... Enter the IRS Terminal Control Number if the product was received from a terminal. Otherwise enter the city and state where the shipment originated.

POINT OF DESTINATION...... Enter the IRS Terminal Control Number if the product was received into a terminal. Otherwise enter the city and state where the product was delivered.

SELLER'S NAME...... Enter the name of the company that sold the product to you.

SELLER'S FEIN/SSN..... Enter the FEIN or SSN of the company that sold the product to you.

DATE RECEIVED..... Enter the date (month, day, and year) the product was received.

**DOCUMENT NUMBER** ...... Enter the terminal manifest number or pipeline/barge ticket number or bulk plant withdrawal invoice number.

BILLED GALLONS ...... Enter the total number of gallons billed.

IMPORT CONFIRMATION NUMBER ...... Enter the confirmation number you received from Virginia's DMV when the product was imported into Virginia from an out-of-state supplier not licensed in Virginia.

TOTAL (this page only) ...... Enter the sum of these columns for this page of the report.

GRAND TOTAL (all pages) ...... Enter the sum of these columns for all pages of this report.